



Republic of the Philippines  
**SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE**  
 STII Building, DOST Complex, Bicutan, Taguig City  
 Telefax No. 837-2071 local 2145

FR-FAD-PS No.014  
 (rev.00 10/2/2015)

**PURCHASE ORDER**

Supplier : <b>ADVANCE SOLUTIONS INC.</b>	P.O. No. : <b>16-06-0032</b>
Address : <b>3F PPL Bldg. UN Avenue cor. San Marcelino St., Paco Manila</b>	Date : <b>June 10, 2016</b>
Tel. No. : <b>526-4093</b>	Mode of
TIN : _____	Procurement : <b>SVP (Sec. 53.9)</b>

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>STII Bldg., DOST Complex General Santos Avenue</b>	Payment Term: <b>30days</b>
<b>Bicutan, Taguig City</b>	Delivery Term: <b>60 days (order basis)</b>
Date of Delivery : _____	<b>upon receipt of approved PO</b>

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
40	units	External HDD, 2TB * Silicon Power Armor A60 Shock/Water Resistant		4,860.00	194,400.00
		Charge to Science Nation - IEC Campaign			-
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(Total Amount in Words) **ONE HUNDRED NINETY-FOUR THOUSAND FOUR HUNDRED PESOS ONLY.** **Php** **194,400.00**

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,  
  
**RICHARD P. BURGOS**  
 Director

Conforme:  
 \_\_\_\_\_  
 (Signature over Printed Name of Supplier)  
 \_\_\_\_\_  
 (Date)

Funds Available : _____	ALOBS NO. : <b>02-007-2016-06-0072</b>
<u>MARILOU C. LEELIAN</u> Accountant III	Amount : <b>₱194,400</b>

15 JUN 2016